

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.11,150=00** (Rupees Eleven thousand one hundred and fifty only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-05-2010 to 22-06-2010** - Orders - Issued.

-----

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 629.**

**Dated:01/07/2010**  
**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.11,150=00** (Rupees Eleven thousand one hundred and fifty only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-05-2010 to 22-06-2010**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	431=25
2.	9849904703	Peshi, Principal Secretary to Govt.	299=73
3.	9849904704	Deputy Secretary to Govt. (Estts)	570=27
4.	9849904705	Deputy Secretary to Govt. (Transport)	578=89
5.	9849904706	Asst. Secretary to Govt. ( Buildings)	345=92
6.	9849904707	Asst. Secretary to Govt.(Estts.& Transport)	625=00
7.	9849904709	Asst. Secretary to Govt. (Vig.R&B)	179=59
8.	9849904710	Principal Secretary to Govt. (Transport)	1,340=70
9.	9849044981	P.S. to Principal Secretary to Govt.	625=00
10	9866822332	Asst. Secretary to Govt. (Roads)	625=00
11	9652904541	Section Officer, PAC	625=00
12	9652904535	Section Officer, Roads – II	486=27
13	9652904538	Section Officer, Roads – V	333=06
14	9652904531	Section Officer, OP-II	308=68
15	9652904530	Section Officer, OP-I	309=37
16	9652904542	Section Officer, Transport - II	409=55

17	9652904536	Section Officer, Roads – III	260=71
18	9652904534	Section Officer, Roads – I	565=08
19	9652904544	Section Officer, Vig.II	344=29
20	9652904539	Section Officer, Roads – VI	361=20
21	9652904533	Section Officer, Buildings -II	150=56
22	9652904532	Section Officer, Buildings-I	322=96
23	9652904540	Section Officer, Vig.III	590=19
24	9652904543	Section Officer, Vig.I	353=09
25	9652904537	Section Officer, Roads – IV	109=20
		<b>T O T A L</b>	<b>Rs.11,150=56</b>

3. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R.& B (OP-II) Department  
SC/SF.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**